

Blue - ship wk of Oct. 25

Work Order ID 62625



Page 1

October 5, 2010 11:46:03 AM

Item ID: D206-642-412BL

Accept

Setup Start



Revision ID:

Item Name: Skidtube RH, Blue

Stop



Start Date: 10/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: CZ

Date: 10/10/05 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-412 CHG006

Soluluz

CZ for BG 10/10/19

110



Pick Kit

0.00

Packaging

Memo

0.00

Packaging

10/14/20 C

120



QC4- 100% Inspect kits for completeness

0.00

Quality Control

Memo

0.00

Soluluz

(TU)

362619

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62625

Page 2

October 5, 2010 11:46:03 AM

Item ID: D206-642-412BL

Accept



Setup

Start



Revision ID:

Item Name: Skidtube RH, Blue

Stop



Start Date: 10/05/10 Start Qty: 1.00



Cust Item ID:

Required Date: 10/19/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

0.00

10/11/09

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-412

Location: 114

PPP Rev: C

140



QC

QC21- Final Inspection - Work Order Release

0.00

CH 10/11/09 JH
MF

Quality Control

Memo

0.00

10-11-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1
19

October 5, 2010 11:46:02 AM

Work Order ID: 62625



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-41A 		Purchased	No				Each	208.0000	8	8			<i>10</i>

AN3-41A 	Bolt	Purchased	No	<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>		12	12	<i>M114941</i>	<i>b</i>				
				ST354		208										
				112431		1										
				114522		7										
				114941		200										

AN4-6A 	Bolt	Purchased	No	<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>		12	12	<i>M114941</i>	<i>b</i>				
				ST356		1089										
				112933		96										
				113149		17										
				114523		2										
				114615		1										
				114941		173										
				115108		300						<i>M115108</i>				
				115457		500										

AN4C5A 	BOLT	Purchased	No	<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>		1	1	<i>C 10/10/2010</i>	<i>①</i>				
				ST346		491										
				110552		4										
				112243		487						<i>M112243</i>				

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 5, 2010 11:46:02 AM

Page 2
9

Work Order ID: 62625



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

AN5-11A



Bolt

Purchased

No

Each

134.0000

8

8



C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST	117	
115374	117	
ST338	17	
115422	17	

m115379

AN5-12A



Bolt

Purchased

No

Each

86.0000

4

4



C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST338	86	
112314	86	

m112314

AN5-13A



Bolt

Purchased

No

Each

40.0000

4

4



C

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST338	40	
115316	40	

m115316

AN960C416

NAS1149C0463 R

Purchased

No

Each

100.0000

1

1



C

washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST346	100	
100993	100	

m115358 P101020

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 5, 2010 11:46:02 AM

Page 3
9

Work Order ID: 62625



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

AN960JD10

NAS1149D0363J Purchased

No

Each

8.0000

8

8



M11622

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST	6	
107715	6	
ST335	2	
105792	2	

No

Each

24.0000

24

24



M11564710X

AN960JD416

NAS1149D0463J Purchased

No

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST300	24	
113288	24	

No

Each

34.0000

8

8



M11562214

AN960JD516

NAS1149D0563J Purchased

No

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-----------------	----------------	-----------------

ST	34	
103694	18	
107534	12	
109287	4	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 5, 2010 11:46:02 AM

Page 4

Work Order ID: 62625



9

Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D206-642-441

Manufactured No

Each 6.0000

1

1



B62619 10/19/10

Replacement Skidtube

S
10/19/10

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG081	6	
24739	1	
30265	1	
30266	1	
30940	1	
31066	1	
35469	1	

D206-648-013

Higer

Manufactured No

Each 2.0000

1

1



B62644 10/19/10

GHW Modification

S

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG120	2	
42315	1	
47600	1	

ATT: BLUE LUG

D2652

Manufactured No

Each 201.0000

16

16



C2605

C14/10

Bushing

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	44	
31985	44	
ST020	157	
61645	157	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 5, 2010 11:46:02 AM

Page 5
19

Work Order ID: 62625



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2712

Manufactured No

Each

513.0000

10

10



Set Screw

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	FG	50	
	29962	50	
	ST022	463	
	61331	463	

D2932-2

Manufactured No

Each

7.0000

1



Saddle RH Out, 206

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST421	3	
	41440	1	
	62113	2	
	ST428	4	
	60253	4	

ATT: BLUE

D2933-2

Manufactured No

Each

2.0000

1



Saddle RH In, 206

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST428	2	
	41129	1	
	61576	1	

ATT: BLUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 5, 2010 11:46:02 AM

Page 6

Work Order ID: 62625



9

Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D2934



Saddle Spacer

Manufactured No

Each 36.0000

2

2



2

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	6	
31929	6	
ST031	30	
59641	30	

D2935



Saddle Spacer

Manufactured No

Each 22.0000

2

2



59641

2

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST028	22	
59642	22	

D2938-2



Saddle RH Out, 206

Manufactured No

Each 1.0000

1

1



59642

B62701 10/10/2010

ATT: BLUE

D2939-2



Saddle RH In, 206

Manufactured No

Each 2.0000

1

1



B62702 10/10/2010

ATT: BLUE

October 5, 2010 11:46:02 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 5, 2010 11:46:02 AM

Page 7
9

Work Order ID: 62625



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

Each 21.0000

1

1



62627 P10/10/10

Tow Ring

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST464	21	
42211	1	
43308	1	
50387	15	
53351	4	

ATT: BLUE

D3413-1

Manufactured No

Each 33.0000

1

1



Ce

Ring

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST473	33	
51586	1	
53446	15	
61322	17	

ATT: BLUE

D3456-1

Manufactured No

Each 21.0000

1

1



P10/10/10

Washer

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST058	21	
54692	21	

54692

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

October 5, 2010 11:46:02 AM

Page 8
19

Work Order ID: 62625



Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

Each 29.0000

2

2



Washer

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	FG	10	
	32409	10	
	ST059	19	
	45913	1	
	52981	18	

MS21042L3

Purchased No

Each 2,668.000

8



Nut

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST300	2668	
	114523	49	
	114784	1619	
	115835	1000	

MS21042L4

Purchased No

Each 4,434.000

12



Nut

	<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
	ST300	4434	
	113422	68	
	114523	8	
	114718	16	
	114784	32	
	115108	1310	
	115589	1900	
	115621	1100	

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 9

October 5, 2010 11:46:02 AM

Work Order ID: 62625



9

Parent Item: D206-642-412BL



Parent Item Name: Skidtube RH, Blue

Start Date: 10/05/10

Required Date: 10/19/10

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased No

Each 813.0000

1

1



Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	40	
104603	40	
ST301	773	
112492	25	
113069	8	
114523	440	
114784	300	

11/14/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries